

FIG. 1

+ +

210 → 310 → 410

Order Entry For

Ordered By >		Line Items (Models)	Delivery	Notes	Int'l Order	Billing Ref	Pkg./Model List				
P0 Number		<input type="radio"/> u1	<input type="radio"/> u2	<input type="radio"/> u3	<input type="radio"/> u4	<input type="radio"/> u5	<input type="radio"/> u6	<input type="radio"/> u7	<input type="radio"/> u8	<input type="radio"/> u9	
Delivery Code		Qty	Org. Mdl.	Upg1	Upg2	Upg3	Upg4	Upg5	Upg6	Upg7	Upg8
Delivery Date		1	202	<input type="checkbox"/>							
Needed Date		2	203	<input type="checkbox"/>							
Price Class		3	204	<input type="checkbox"/>							
Ship To ID		4		<input type="checkbox"/>							
Ship To Address & Zip		5		<input type="checkbox"/>							
		6		<input type="checkbox"/>							
		7		<input type="checkbox"/>							
		8		<input type="checkbox"/>							
		9		<input type="checkbox"/>							
		10		<input type="checkbox"/>							

ASAP

Delivery Ph No. >

Packages

Canterbury	402
Blue Woods	302
Peaceful Acres	403
Dream Land	303
	304
	404

Model Lists

Accept Remove Cancel

Buttons

Save Force Release Pend Delete Charge Credit Card Close Help

Text

DO NOT SHIP UNTIL BUILDER CONFIRMS

FIG. 2

200 →

Order Entry For		Line Items (Models)		Delivery		Notes		Int'l Order		Billing Ref		Pkg/Model List				
Ordered By >	P0 Number	O u	O u1	O u2	O u3	O u4	O u5	O u6	O u7	O u8	O u9	Upg1	Upg2	Upg3	Upg4	
Delivery Code	Delivery Date	Org Mdl	Upg1	Upg2	Upg3	Upg4	Upg1	Upg2	Upg3	Upg4	Upg5	Upg6	Upg7	Upg8	Upg9	
		1 GSD5120DBB	<input type="checkbox"/>													
		2 JCBP30AEAA	<input type="checkbox"/>													
		3	<input type="checkbox"/>													
		4	<input type="checkbox"/>													
		5	<input type="checkbox"/>													
		6	<input type="checkbox"/>													
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											

200

FIG. 3

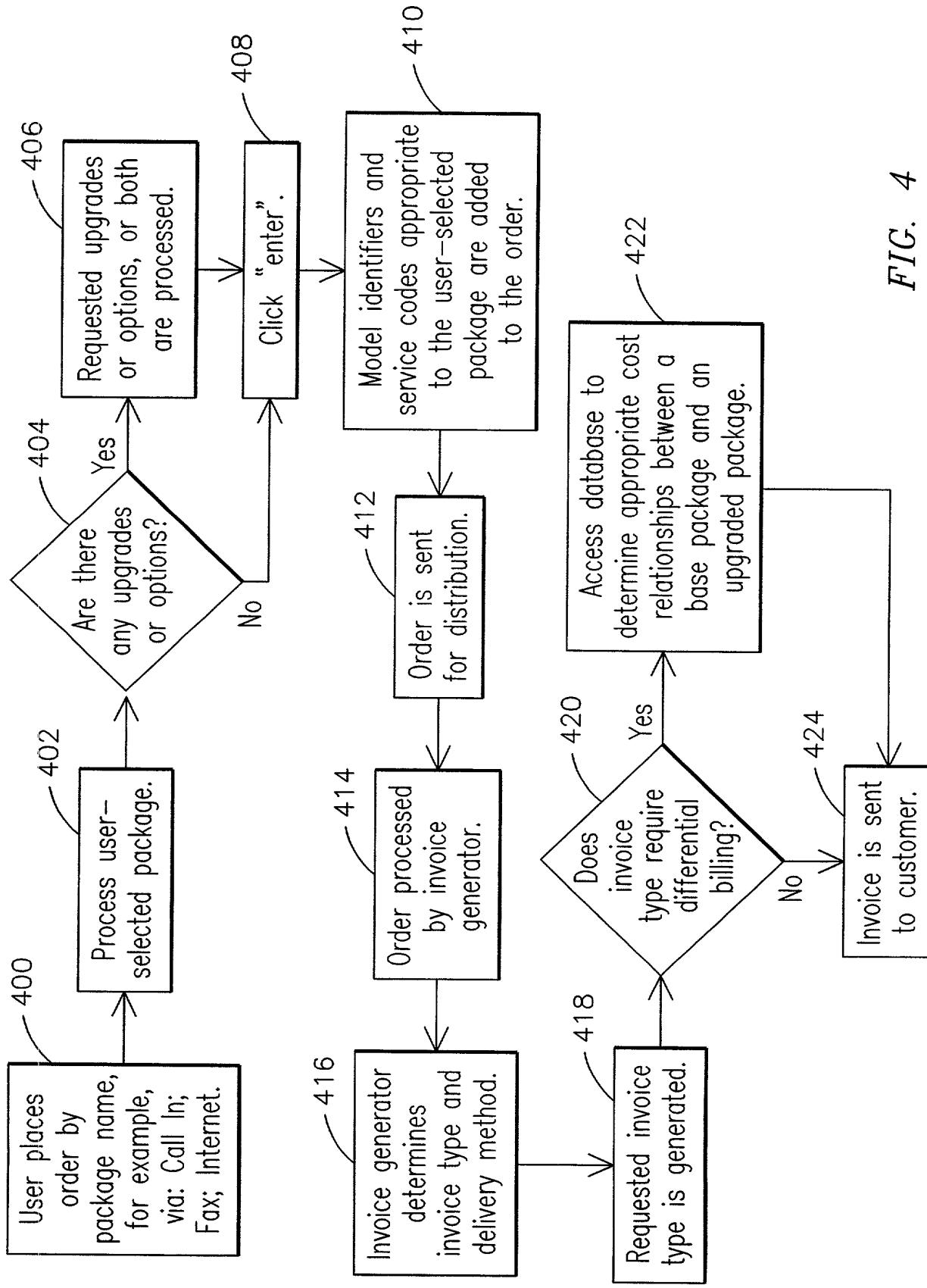


FIG. 4

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,764.79
GE Appliances - Contract	Amount Due \$ 1,764.79
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
 ABC CONSTRUCTION
 12345 HAPPY TRAILS
 SUITE 300
 ANYWHERE, KY, 40000

Shipped To:
 ESTATES VILLAS
 12456 HAPPY DR
 LOT 2
 ANYWHERE, KY. 40000

Bill To:

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW 502-555-1212

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Other	Net Unit Price	Extended Amount
Y	JN327X WH	GE RANGE HOOD	57.00		57.00	57.00
1	HDA200F WH	HOTPOINT UNDCTR DW	206.00		206.00	206.00
1	HTS18BBM RWW	HOTPOINT REFRIGERATOR	450.00		450.00	450.00
1	VBXR1070W WW	HOTPOINT WASHER	298.00		298.00	298.00
1	NVL333EY WW	HOTPOINT ELEC DRYER	197.00		197.00	197.00
1	RB753B C WH	HOTPOINT RANGE	358.00		358.00	358.00
1	C421 SUP/ATT DW CORD		14.00		14.00	14.00
1	C320 INS/SUP DRYER CORD		14.00		14.00	14.00
1	C220 INS SUP RNGE CORD		14.00		14.00	14.00
1	UNCRATE/DELIVERY-REFER		10.00		10.00	10.00
	CRATED DELIVERY - RANGE		8.00		8.00	8.00
	UNCRATE/DELIVERY - LAUNDRY		26.00		26.00	26.00
	UNCRATE/DELIVERY - DISH		11.00		11.00	11.00

Sub Total \$1663.00
 TAX 6.5% \$101.7
 Total \$ 1764.79

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

Questions/Comments Contact:

John Doe
 Phone 1-800-342-9649
 Fax 1-888-744-3484
 Email l009919@exchange.appliance.com

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

FIG. 5

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,764.79
GE Appliances - Contract	Amount Due \$ 1,764.79
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
 ABC CONSTRUCTION
 12345 HAPPY TRAILS
 SUITE 300
 ANYWHERE, KY, 40000

Shipped To: ESTATES VILLAS 12456 HAPPY DR LOT 2 ANYWHERE, KY. 40000	Bill To:
--	-----------------

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW 502-555-1212

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Other	Delivery	Extended Amount
Y	JN327X WH	GE RANGE HOOD	57.00		0.00	57.00
1	HDA200F WH	HOTPOINT UNDCTR DW	206.00		11.00	217.00
1	HTS18BBM RWW	HOTPOINT REFRIGERATOR	450.00		10.00	460.00
1	VBXR1070W WW	HOTPOINT WASHER	298.00		13.00	311.00
1	NVL333EY WW	HOTPOINT ELEC DRYER	197.00		13.00	210.00
1	RB753B C WH	HOTPOINT RANGE	358.00		8.00	366.00
1	C421 SUP/ATT DW CORD		14.00			14.00
1	C320 INS/SUP DRYER CORD		14.00			14.00
1	C220 INS SUP RNGE CORD		14.00			14.00
1						

Sub Total \$1663.00
TAX 6.5% \$101.79
Total \$ 1764.79

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

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FIG. 6

GE Appliances

Invoice Original

Page 1 of 1

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,764.79
GE Appliances - Contract	Amount Due \$ 1,764.79
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
ABC CONSTRUCTION
12345 HAPPY TRAILS
SUITE 300
ANYWHERE, KY, 40000

Shipped To:
ESTATES VILLAS
12456 HAPPY DR
LOT 2
ANYWHERE, KY. 40000

Bill To:

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW 502-555-1212

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	TAX	Delivery	Delivery Tax	Extended
				6.5%	Delivery	(If	Amount
Y	JN327X WH	GE RANGE HOOD	57.00	3.70	0.00	applicable)	60.70
1	HDA200F WH	HOTPOINT UNDCTR DW	206.00	13.39	11.00	0.00	230.39
1	HTS18BBM RWWHOTPOINT	REFRIGERATOR	450.00	29.25	10.00	0.00	489.25
1	VBXR1070W WW	HOTPOINT WASHER	298.00	19.37	13.00	0.00	330.37
1	NVL333EY WW	HOTPOINT ELEC DRYER	197.00	12.81	13.00	0.00	222.81
1	RB753B C WH	HOTPOINT RANGE	358.00	23.27	8.00	0.00	389.27
1	C421 SUP/ATT DW CORD		14.00	0.00		0.00	14.00
1	C320 INS/SUP DRYER CORD		14.00	0.00		0.00	14.00
1	C220 INS SUP RNGE CORD		14.00	0.00		0.00	14.00

Total \$ 1764.79

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

FIG. 7

GE Appliances

Send Payment Showing Billing Number		Payment Information	
General Electric Company		Invoice Amount	\$ 5,753.58
GE Appliances - Contract		Amount Due	\$ 5,753.58
PO BOX 840255		Payment Terms	Net Due 9-10-01
Dallas TX 75284-0255			

Sold To: 12 ABC12
 ABC CONSTRUCTION
 12345 HAPPY TRAILS
 SUITE 300
 ANYWHERE, KY, 40000

Shipped To:
 ESTATES VILLAS
 12456 HAPPY DR
 LOT 2
 ANYWHERE, KY. 40000

Bill To:

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW 502-555-1212
LOT#	PO#	PHASE		
2	635214	3		

QT	Model Number	Description	Unit Price	Delivery	Install Charge	Extended
Y		Custom Style Refer24 Cu Ft	1900.00	25.00	28.00	AMT
1	TPS24BPDBS	Profile Performance Elec Cooktop	690.00	8.00	12.00	1953.00
1	JP960SASS	Profile Performance Double Oven	1700.00	25.00	20.00	710.00
1	JT950SASS	Profile Performance Double Oven	200.00	8.00	0.00	1745.00
1	TAX4SNYWH	Compact Refer 4 Cu Ft	495.00	11.00	0.00	208.00
1	GSD5920F BB	Profile undctr d/w	308.00	6.00	0.00	506.00
1	JVM1851BD	GE Micro Wave Oven				314.00
					Sub Total	5436.0
					TAX 6.00%	317.5
Total Qty	6				Total	\$ 5753.58

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #	Questions/Comments Contact:
12-123456	7/30/01	7/30/01	146z121212	Lot 2	John Doe Phone 1-800-342-9649 Fax 1-888-744-3484 Email 1009919@exchange.appl.ge.com

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

FIG. 8

GE Appliances

Send Payment Showing Billing Number		Payment Information
General Electric Company		Invoice Amount \$ 5,753.58
GE Appliances - Contract		Amount Due \$ 5,753.58
PO BOX 840255		Payment Terms Net Due 9-10-01
Dallas TX 75284-0255		

Sold To: 12 ABC12
 ABC CONSTRUCTION
 12345 HAPPY TRAILS
 SUITE 300
 ANYWHERE, KY, 40000

Shipped To:
 ESTATES VILLAS
 12456 HAPPY DR
 LOT 2
 ANYWHERE, KY, 40000

Bill To:

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

100% GE RECYCLED

Total Qty		Total	\$ 5753.58
6			

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	14621212	Lot 2

Questions/Comments Contact:

Jane Doe
 Phone 1-800-342-9649
 Fax 1-888-744-3484
 Email I009919@exchange.appl.ge.com

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

FIG. 9

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,156.74
GE Appliances - Contract	Amount Due \$ 1,156.74
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
 ABC CONSTRUCTION
 12345 HAPPY TRAILS
 SUITE 300
 ANYWHERE, KY, 40000

Shipped To:
 ESTATES VILLAS
 12456 HAPPY DR
 LOT 2
 ANYWHERE, KY. 40000

Bill To::

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW 502-555-1212

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Delivery	Install Charg	Extended AMT
Y Package: Estates						
1	JBS03BCAD	Standard Elec. Range	355.00	25.00		408.00
1	GSD2000FAD	Standard Dishwasher	0	8.00	28.00	270.00
1	JN327XAD	Non-Vent Hood	250.00	0.00	12.00	54.00
1	JN327XAD	Range Cord 4 Prong	0	0.00	0.00	9.00
1	WX9X35		54.00			
			9.00			
					Standard Sub Total	741.00

Upgrades / Options

1	JVM1631BB	OTR Micro Non-Vent	365.00	18.00	28.00	411.00
-1	JN327XAD	Non- Vent Hood		- 54.00	0.00	0.00

Upgrade/OPT Sub Total \$57.00

Total Qty
4

TAX 6.00%**Total \$ 1156.74**

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

Questions/Comments Contact:	
John Doe	
Phone 1-800-342-9649	
Fax 1-888-744-3484	
Email i009919@exchange.appliance.com	

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com**FIG. 10**

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,156.74
GE Appliances - Contract	Amount Due \$ 1,156.74
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
 ABC CONSTRUCTION
 12345 HAPPY TRAILS
 SUITE 300
 ANYWHERE, KY, 40000

Shipped To:
 ESTATES VILLAS
 12456 HAPPY DR
 LOT 2
 ANYWHERE, KY. 40000

Bill To::

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW 502-555-1212

LOT#	PO#	PHASE
2	635214	3

QTY	Model Number	Description	Unit Price	Product Tax	Install Charge	Install Tax	Delivery	Delivery Tax	Extended AMT
Package: Estates									
1	JBS03BCAD	Standard Elec. Range	355.00	21.30	28.00	0.00	25.00	0.00	429.30
1	GSD2000FAD	Standard Dishwasher	250.00	15.00	12.00	0.00	8.00	0.00	285.00
1	JN327XAD	Non-Vent Hood	54.00	3.24	0.00	0.00	0.00	0.00	57.24
1	WX9X35	Range Cord 4 Prong	9.00	.54	0.00	0.00	0.00	0.00	9.54
Standard Sub Total									781.08

Upgrades / Options

1	JVM1631BB	OTR Micro Non-Vent	365.00	21.90	28.00	0.00	0.00	18.00	432.90
-1	JN327XAD	Non Vent Hood	-54.00	3.24	0.00	0.00	0.00	0.00	-57.24
Upgrade/OPT Sub Total									375.66

Total
Qty
4

Total \$1156.74

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

Questions/Comments Contact:

John Doe
 Phone 1-800-342-9649
 Fax 1-888-744-3484
 Email l009919@exchange.appl.ge.com

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

FIG. 11

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,156.74
GE Appliances - Contract	Amount Due \$ 1,156.74
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
 ABC CONSTRUCTION
 12345 HAPPY TRAILS
 SUITE 300
 ANYWHERE, KY, 40000

Shipped To:
 ESTATES VILLAS
 12456 HAPPY DR
 LOT 2
 ANYWHERE, KY. 40000

Bill To::

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW 502-555-1212

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Delivery	Install Charge	Extended AMT
Y Package: Estates						
1	JBS03BCAD	Standard Elec. Range	355.00	25.00		408.00
1	GSD2000FAD	Standard Dishwasher	0	8.00	28.00	270.00
0	JN327XAD	Non-Vent Hood	250.00	0.00	12.00	54.00
1	WX9X35	Range Cord 4 Prong	54.00	0.00	0.00	9.00
			9.00			
					Standard Sub Total	741.00

Upgrades / Options (reflects differential pricing from base model)

JVM1631BB OTR Micro Non-Vent 311.00 18.00 28.00 357.00

Upgrade/OPT Sub Total \$57.00

Total Qty	4	TAX 6.00%	58.74
		Total	\$ 1156.74

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #	Questions/Comments Contact:
12-123456	7/30/01	7/30/01	146z121212	Lot 2	John Doe
12-123457	7/30/01	8/5/01	146Z121223	Lot 2	Phone 1-800-342-9649
					Fax 1-888-744-3484
					Email l009919@exchange.appl.ge.com

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

FIG. 12

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,156.74
GE Appliances - Contract	Amount Due \$ 1,156.74
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
 ABC CONSTRUCTION
 12345 HAPPY TRAILS
 SUITE 300
 ANYWHERE, KY, 40000

Shipped To:
 ESTATES VILLAS
 12456 HAPPY DR
 LOT 2
 ANYWHERE, KY. 40000

Bill To::

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW 502-555-1212

LOT#	PO#	PHASE
2	635214	3

QTY	Model Number	Description	Unit Price	Product Tax	Install Charge	Install Tax	Delivery	Delivery Tax	Extended AMT
Package: Estates									
1		Standard Elec. Range	355.00	21.30	28.00	0.00	25.00	0.00	429.30
1	JBS03BCAD	Standard Dishwasher	250.00	15.00	12.00	0.00	8.00	0.00	285.00
0	GSD2000FAD	Non-Vent Hood	54.00	3.24	0.00	0.00	0.00	0.00	57.24
1	JN327XAD WX9X35	Range Cord 4 Prong	9.00	.54	0.00	0.00	0.00	0.00	9.54

Standard Sub Total 781.08

**Upgrades / Options (reflects
 differential pricing from base model)**

1	JVM1631BB	OTR Micro Non-Vent	311.00	18.66	28.00	0.00	18.00	0.00	375.66
Upgrade/OPT Sub Total									375.66

Total
 Qty
 4

Total \$ 1156.74

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #	Questions/Comments Contact:
12-123456	7/30/01	7/30/01	146Z121212	Lot 2	John Doe Phone 1-800-342-9649 Fax 1-888-744-3484 Email l009919@exchange.appl.ge.com

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

FIG. 13